

Work Order ID 73286

Friday, September 09, 2011 1:52:54 PM



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Item ID: D407-558-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Single Cargo Mirror Assembly

Start Date: 8/30/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 8/31/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111224 - RETURN

Run Start



Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID To

Draw Nbr

Revision Nbr

100

0.00



QC

Quality Control

Memo

INSPECT RA111224

@ CHG001

0.00

8/30/11

110

0.00



Packaging

Packaging

Memo

NEW PAPERWORK & LABELS REQUIRED
REPACKAGE PER PPP
USING NEW B/N

0.00

CHG001
for BG 11-9.15

120

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY ONT CANADA K6A 1K7				TO APPROVAL #09-89 TEL 1-613-632-5200	
P/N	D407-558-045	CHG	CHG001		
DESC.	Single Cargo Mirror Assy	SIC	SH92-17		
LOT	B59822	SIC	SH1031NE		
MODEL	Bell 407	SIC			
MADE IN CANADA 027294					

RE

11/9/10

11/9/10

MF 11-09-15

Picklist Print

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Work Order ID: 73286



Parent Item: D407-558-045



Parent Item Name: Single Cargo Mirror Assembly

Start Date: 8/30/2011

Required Date: 8/31/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 09-01-15 new issue DD verified by:ec IPP Rev:B
10.06.17 added grommet DD verf:EC IPP REV:C 11.01.19 AS
PER chg002 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D407-558-045		Manufactured	No				Each	1.0000		1			

Single Cargo Mirror Assembly

Location

Loc Qty

Loc Code

FG042

1

73189

1

9822

1

W

RA 111224 D407-588-045

B59882

Received @ Dart August 29th, 2011
Inspected @ Dart August 30th, 2011

Instructions to put D407-588-045 Single Cargo Mirror Kit in to stock

- Kit is complete
- Paper work is opened therefore no good
- Need work order to put kit back in to stock
- Needs **NEW BATCH #**, **new labels** and **paper work** for restocking

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111224Date: MAY 13, 2011

Initiator: M. BELLEVILLE
Company: UNITED ROTORCRAFT SOLUTIONS
Contact: JOHN BRIGHAM
Phone No.: 1 440 627 0626

Invoice #: W104613
SO#: 50104647

Attach Copy of DHS Return Authorization #: 00976

SQ#: _____ NCR#: _____ CSR#: _____ PAR#: _____

Reason for Return:

SEE ATTACHED

Receiving:

Date Received: 11/8/25Freight Company: FIDEX GROUP

Prepaid Collect

Distribute to QC

Advise QA

Date:

Qty	Part #	Batch #	Description	Advise QA	Date:
<u>1</u>	<u>D47-588-0</u>	<u>10</u>	<u>59822</u>		

Condition of Packaging:

QCP

Photograph Required:

yes

no

Paperwork Attached:

P/S

Invoice

ARC

Docs

Other NOTHING

QC:

Quarantine Location: QC Quarantine

Condition of Part:

Sealed /

Accepted

Damaged /

Scrap

Inspectors Initial: SDate: 11/08/30

Photograph Required:

yes

no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
<u>1</u>	<u>D47-588-045</u>	<u>01</u>	<u>359822</u>	<u>see Attached Seal</u>	<u>CK</u>	<u>73286</u>	

QA Coordinator:

Advise GM as to Findings:

Initial: CKDate: 11/08/30

Comments:

Return to stock

Issue Credit:

yes

no

CNINV 105955GM Approval: WDate: 11.08.30

Invoice Amount:

768.38

Less Replacement:

7

Restock Fee:

7

Freight:

768.38

Net Credit:

768.38

DHS

Customer

QA: Enter into Q-Pulse with Reason for Return & File original.

Signed: _____

Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

Inf: ✓
CP: X